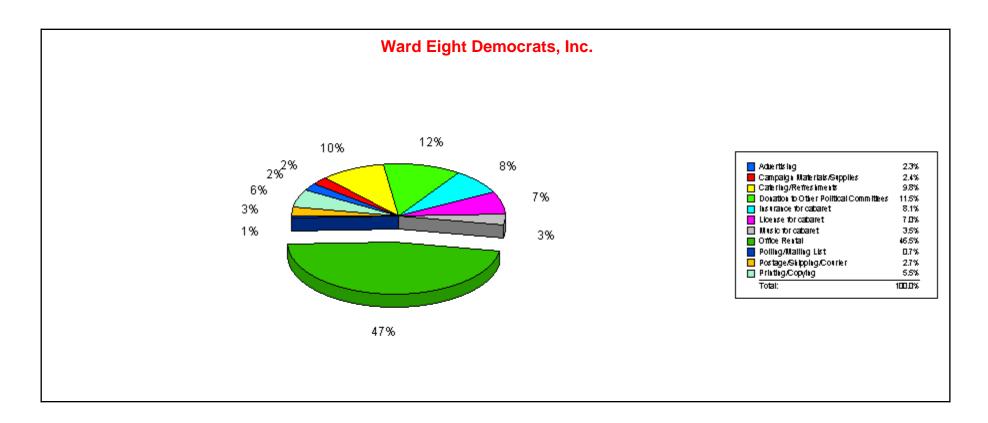
DC OFFICE OF CAMPAIGN FINANCE

Political Action Committee Expenditures by Purpose December 10th Report, 2002 R/E Report

Ward Eight Democrats, Inc.

		Amount Spent
Advertising		\$100.00
Campaign Materials/Supplies		\$102.16
Catering/Refreshments		\$425.00
Donation to Other Political Committees		\$500.00
Insurance for cabaret		\$350.00
License for cabaret		\$304.00
Music for cabaret		\$150.00
Office Rental		\$2,016.00
Polling/Mailing List		\$30.00
Postage/Shipping/Courier		\$116.56
Printing/Copying		\$240.00
	Total	\$4,333.72



Note: This graph is a detail of expenditures reported by Ward Eight Democrats, Inc..

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Ward Eight Democrats, I	nc		
Payee Name		Amount	Date of Receipt
Advertising			
Ward Eight Business Counci	I	\$100.00	10/19/2002
	Subtotal	\$100.00	
	Percentage of Total Contribution	2.31%	
Ward Eight Democrats, I	nc.		
Payee Name		Amount	Date of Receipt
Campaign Materials/Sup	plies		
Pannell, Philip	•	\$50.00	10/11/2002
Pannell, Philip		\$52.16	11/16/2002
	Subtotal	\$102.16	
	Percentage of Total Contribution	2.36%	
Ward Eight Democrats, I	nc.		
Ward Eight Democrats, In	nc.	Amount	Date of Receipt
	nc.	Amount	Date of Receipt
Payee Name	nc.	Amount \$200.00	Date of Receipt 11/16/2002
Payee Name Catering/Refreshments	nc.		
Payee Name Catering/Refreshments S&G Caterers	Subtotal	\$200.00	11/16/2002
Payee Name Catering/Refreshments S&G Caterers		\$200.00 \$225.00	11/16/2002
Payee Name Catering/Refreshments S&G Caterers	Subtotal Percentage of Total Contribution	\$200.00 \$225.00 \$425.00	11/16/2002
Payee Name Catering/Refreshments S&G Caterers S&G Caterers	Subtotal Percentage of Total Contribution	\$200.00 \$225.00 \$425.00	11/16/2002
Payee Name Catering/Refreshments S&G Caterers S&G Caterers Ward Eight Democrats, In	Subtotal Percentage of Total Contribution nc.	\$200.00 \$225.00 \$425.00 9.81%	11/16/2002 11/16/2002
Payee Name Catering/Refreshments S&G Caterers S&G Caterers Ward Eight Democrats, In	Subtotal Percentage of Total Contribution nc. cal Committees	\$200.00 \$225.00 \$425.00 9.81%	11/16/2002 11/16/2002
Payee Name Catering/Refreshments S&G Caterers S&G Caterers Ward Eight Democrats, In Payee Name Donation to Other Politic	Subtotal Percentage of Total Contribution nc. cal Committees	\$200.00 \$225.00 \$425.00 9.81%	11/16/2002 11/16/2002 Date of Receipt
Payee Name Catering/Refreshments S&G Caterers S&G Caterers Ward Eight Democrats, In Payee Name Donation to Other Politic	Subtotal Percentage of Total Contribution nc. al Committees mpaign 2002	\$200.00 \$225.00 \$425.00 9.81% Amount	11/16/2002 11/16/2002 Date of Receipt

Ward Eight Democrats, I	nc.		
Payee Name		Amount	Date of Receipt
Insurance for cabaret			
		\$350.00	11/16/2002
Pannell, Philip		\$350.00	11/16/2002
	Subtotal	\$350.00	
	Percentage of Total Contribution	8.08%	
Ward Eight Democrats, I	nc.		
Payee Name		Amount	Date of Receipt
License for cabaret			
		\$304.00	11/16/2002
Pannell, Philip		\$304.00	11/16/2002
	Subtotal	\$304.00	
	Percentage of Total Contribution	7.01%	
Ward Eight Democrats, I	nc.		
Ward Eight Democrats, I Payee Name	nc.	Amount	Date of Receipt
	nc.	Amount	Date of Receipt
Payee Name	nc.	Amount \$150.00	Date of Receipt 12/07/2002
Payee Name Music for cabaret	nc.		
Payee Name Music for cabaret	Subtotal	\$150.00 \$150.00	
Payee Name Music for cabaret Johnson, Steven	Subtotal Percentage of Total Contribution	\$150.00	
Payee Name Music for cabaret Johnson, Steven Ward Eight Democrats, I	Subtotal Percentage of Total Contribution	\$150.00 \$150.00	12/07/2002
Payee Name Music for cabaret Johnson, Steven	Subtotal Percentage of Total Contribution	\$150.00 \$150.00	
Payee Name Music for cabaret Johnson, Steven Ward Eight Democrats, I	Subtotal Percentage of Total Contribution	\$150.00 \$150.00 3.46 %	12/07/2002
Payee Name Music for cabaret Johnson, Steven Ward Eight Democrats, I Payee Name	Subtotal Percentage of Total Contribution	\$150.00 \$150.00 3.46 %	12/07/2002
Payee Name Music for cabaret Johnson, Steven Ward Eight Democrats, I Payee Name Office Rental	Subtotal Percentage of Total Contribution	\$150.00 \$150.00 3.46% Amount	12/07/2002 Date of Receipt
Payee Name Music for cabaret Johnson, Steven Ward Eight Democrats, I Payee Name Office Rental	Subtotal Percentage of Total Contribution nc.	\$150.00 \$150.00 3.46% Amount \$2,016.00	12/07/2002 Date of Receipt

Ward	Fight	Democrats, Inc.	
walu	Ligiti	Democrats, mc.	

Payee Name		Amount	Date of Receipt
Polling/Mailing List			
Minor, Antonio		\$15.00	10/19/2002
Lucas, Dana		\$15.00	10/19/2002
	Subtotal	\$30.00	
	Percentage of Total Contribution	0.69%	

Ward Eight Democrats, Inc.

Payee Name		Amount	Date of Receipt
Postage/Shipping/Courie	er		
Pannell, Philip		\$16.56	11/16/2002
Postmaster		\$100.00	10/19/2002
	Subtotal	\$116.56	
	Percentage of Total Contribution	2.69%	

Ward Eight Democrats, Inc.

Payee Name		Amount	Date of Receipt
Printing/Copying			
House of Pratt		\$25.00	10/11/2002
House of Pratt		\$15.00	10/11/2002
House of Pratt		\$60.00	10/11/2002
House of Pratt		\$10.00	10/11/2002
House of Pratt		\$10.00	10/11/2002
Johnson, Vincent		\$100.00	10/19/2002
House of Pratt		\$20.00	11/16/2002
	Subtotal	\$240.00	
	Percentage of Total Contribution	5.54%	

Total: \$4,333.72